



# INSPECTIONS PLUS

## General Permit SWPPP Inspection

Site Name:	<u>Tiburon Homes Subdivision</u> <u>6536 Petirrojo Rd NW, Albuquerque, NM 87120</u>	Inspector:	Jeff Hart
Permit #:	D10E003A NMR1001PP	Inspection Frequency:	Bi-weekly -
Date of Visit:	May 4, 2021, 12:55:14 PM	Last Rain Event Thursday, April 29, 2021, 0.0"	Last Precipitation Tuesday, May 4, 2021, 0.02"      48h Forecast --

### Inspection Form Instructions

Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

## General Information

### Inspector's Qualifications

Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

- ☒ **Regular**    ☐ During storm event  
☐ Post-storm event

## Weather Information

### Last Storm Event Information

For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

- ☒ **Clear**    ☐ Cloudy    ☐ Rain  
☐ Sleet    ☐ Snowing    ☐ High Winds  
☐ Partly Cloudy

Have any discharges occurred since the last inspection?

- ☐ Yes    ☒ No

If yes, what did the water look like at the time of the discharge?

Are there any discharges at the time of this inspection?

- ☐ Yes    ☒ No

If yes, what did the water look like at the time of the discharge?

Is a rain gauge installed on site?

- ☐ Yes    ☒ No

If yes, where is it located?

Nearby gauge, NOAA, COCORHAS and Weather Underground monitored as secondary resources.

Has the Rain Event Page been filled out?

- ☒ Yes    ☐ No



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Are there SDS sheets on site?

Yes

No

If yes, where are they located?

Model home - 7927 Teaberry-

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

☐

Date Construction Resumed

☐

Measures Taken to Stabilize the Site:

## Construction Phasing

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Installed BMPs

Completed

Started:

06/18

Completed:

06/18

Site Clearing and Grading

Completed

Started:

06/18

Completed:

11/18

Installing Utilities

Started

Started:

12/18 by lot

Completed:

☐



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Building Structure

Started

Started:

11/18 by lot

Completed:

☐

Paving and Walks

Started

Started:

06/19 by lot

Completed:

Streets in place

Final Grading/Stabilize Site

Started

Started:

06/19 by lot

Completed:

☐

Other

Started:

☐

## Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log

List of BMPs Installed:

Block Wall, Cut-back at Curb, Inlet Protection, Portable Toilet, Stabilized Construction Entrance, Staging Area, Swale, Concrete Washout, Retaining Walls, Paved Streets.

Are all of the above controls installed?

Yes

No

Do any of the above controls need maintenance?

Yes

No



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If any of the controls have not been installed or require maintenance, please list the control and explain.

Per City of Albuquerque report ESC # D10E003A: Post permit coverage Remove and dispose of construction waste in approved waste containers (CGP 2.3.3e) Install and maintain inlet protection (CGP 2.1.4) Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4 Sweep trackout and remove sediment from the sidewalks (CGP 2.2.4)

Are the BMPs shown on the map?

☒ Yes ☐ No

Were there any changes to the SWPPP?

☐ Yes ☒ No

Has the SWPPP been updated?

☐ Yes ☒ No

Were the changes to the SWPPP implemented within 7 days?

☐ Yes ☒ No

List any new BMPs needed:

NO changes to the SWPPP document at this time.

Notes:

Revision notes 05/07/21- Inspections Plus to address BMP maintenance issues Wednesday the 12th of May.

## Oversight Issues

A list of corrective actions will be supplied with this inspection.

### 1. Are all slopes and disturbed areas not actively being worked properly stabilized?

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

### 2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?



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Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**4. Are discharge points and receiving waters free of any sediment deposits?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**5. Are storm drain inlets properly protected?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**6. Is the construction exit preventing sediment from being tracked into the street?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**7. Is trash/litter from work areas collected and placed in dumpsters?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?**



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Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**10. Are materials that are potential storm water contaminants stored inside or under cover?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**12. Has the Site map been updated to reflect current conditions?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**13. Is the NOI posted?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**14. Were previous corrections made within 7 days of last inspection or before the next storm event?**



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Implemented?

Maintenance Required?

Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.

Are there any signs of hazardous materials being exposed to storm water runoff?

Have there been any reportable quantities releases of hazardous materials?

Additional Notes

## Certification & Signatures

### Certification Statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Electronic Signature

**X** *Jeff Hart*

Date

May 7, 2021 at 7:40:51 AM MDT

Title

Senior Inspector



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 Precipitation Recorded     No Precipitation     Missed or data unavailable

### April

20 th 0   21 st 0   22 nd 0   23 rd 0   24 th 0   25 th 0   26 th 0  
27 th 0   28 th 0.27"   29 th 0   30 th 0

### May

1 st 0   2 nd 0   3 rd 0.02"   4 th 0   6 th 

All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.





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There Are No Action Items